

**DATE: July 13, 2001**

**TO: ICC COMMISSION**

**FROM: IDOT – LOCAL ROADS & STREETS – ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KARENBEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

**RECEIVED**  
**JUL 17 2001**

**Illinois Commerce Commission  
RAIL SAFETY SECTION**

**DUCKETE**



Illinois Central *RR Co.*

33701 Treasury Centre  
CHICAGO IL 60694-3700

**RECEIVED**  
JUL 17 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
2300 S DIRKSEN PKWY  
SPRINGFIELD IL 62764

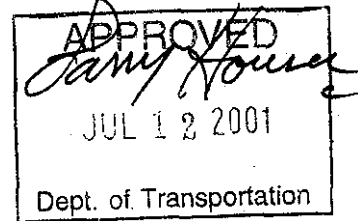
**Invoice**  
OTHER

JUL 12 2001

Invoice Number	90037252
Page	1 Of 1
Invoice Date	2001/06/07
Billing Period	2001106
Customer Number	19708
Reference Number	ICR 3447
Billing Type	Miscellaneous

Statement of Charges - Belleville, IL. - South 74th St., St. Clair County T00-0023 DOT-296-029R contract ICR 3447 MP G9.63 signal 85% billable to State. THIS IS NOT A FINAL BILL

Quantity	Details	Amount
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*Per Agreement pay 85%  
NTE*

**Inquiries**

**Marg Montelongo**  
Tel: (708) 206-3021, local 3021  
Fax (708) 206-6683

Subtotal	\$ 53,131.58
Amount Due	\$ 53,131.58
Payable in USD Funds	



Illinois Central

33701 Treasury Centre  
CHICAGO IL 60694-3700

Please make your cheque payable to  
Illinois Central  
and return this detachable stub  
with your payment

Invoice Number	90037252
Customer Number	19708
Inquiries	Marg Montelongo
Bill type	Miscellaneous
Invoice Amount	\$53,131.58 USD
Payment Amount	\$ _____

Payment is due on receipt of invoice  
interest will be assessed on overdue accounts.